

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 03		3. Effective Date 2007JUN12		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEAF DAVID FORSGREN (586)574-6360 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: UA/TACT POL EQUI EMAIL: DAVID.G.FORSGREN@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 5001 SANTA ANA CA 92701-4056 SCD C PAS NONE ADP PT HQ0339		Code S0513A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS AIRCRAFT CONTROLS INC. 1930 S VINEYARD AVE ONTARIO, CA 91761-7706 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-D-0027/0014	
						10B. Dated (See Item 13) 2006NOV16	
Code 63631		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET DECREASE: -\$296.76							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DAVID EPSKAMP DAVID.EPSKAMP@US.ARMY.MIL (586)574-7356	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007JUN12

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-01-D-0027/0014	MOD/AMD 03	
Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification 03 to Delivery Order 0014 of Contract DAAE07-01-D-0027 is to:
- a. Add the following items of Government Furnished Material (GFM):
- | 1) <u>NSN</u>
Number | <u>NOMENCLATURE</u> | <u>QTY/UI</u> | <u>UNIT PRICE</u> | <u>JOB ORDER</u> |
|-------------------------|-----------------------|---------------|-------------------|------------------|
| 5970-01-212-9556 | VENT, ADAPTER, ELECTR | 12 EA. | \$12.23 | 7ZCPRS |
- b. As a result of the above action, the unit price of one each ASL Kit of CLIN 0004AA is reduced by \$146.76 (12 each Vent, Adapter, Electric x \$12.23) from \$309.00 to \$162.24.
- c. As consideration for this modification, the unit price of one each ASL Kit of CLIN 0004AA is further reduced by \$150.00, from \$162.24 to \$12.24. This will be accomplished by reducing the quantity due in on CLIN 0004AA of 5 each at Unit Price \$309.00 to 4 each at Unit Price \$309.00, and establishing CLIN 0004AB for a quantity of 1 each at Unit Price \$12.24 as shown on the attached continuation sheets.
2. As a result of this Modification 03 to Delivery Order 0014, of Contract DAAE07-01-D-0027, the total amount of Delivery Order 0014 is reduced by \$296.76 from \$31,567,344.00 to \$31,567,047.24 and all other terms and conditions remain unchanged.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-0027/0014 MOD/AMD 03	Page 3 of 5
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Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>4 EACH ASL KITS (OVERPACK DO 0014)</u></p> <p>NOUN: AAFARS IX RESET ASL PRON: PL76G0022T PRON AMD: 02 ACRN: AC AMS CD: 53304700144</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 4 31-OCT-2007 002 DELETED FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-0027/0014</p>	4	EA	\$ 309.00000	\$ 1,236.00
0004AB	<p><u>1 EACH ASL KITS (OVERPACK DO 0014)</u></p> <p>NOUN: AAFARS IX RESET ASL 1 EACH PRON: PL76G0022T PRON AMD: 02 ACRN: AC AMS CD: 53304700144</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE</p>	1	EA	\$ 12.24000	\$ 12.24

Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	130-NOV-2007 FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-0027/0014				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0004AA	P176G0022T 53304700144 A17P51441CA7	AC	2 7ZCPRS	\$	1,545.00	\$	-309.00	\$	1,236.00
0004AB	P176G0022T 53304700144 A17P51441CA7	AC	2 7ZCPRS	\$	0.00	\$	12.24	\$	12.24
					NET CHANGE	\$	-296.76		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AC	21 72035000071C1C09P53304725FB S20113	W56HZV	\$ -296.76
NET CHANGE				\$ -296.76

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 31,567,344.00	\$ -296.76	\$ 31,567,047.24

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>
AC 21 070920350000	S20113 71C1C095330470014425FB 7ZCPRSS20113 W56HZV